Case 05-12609 Doc 41 Filed 07/18/08 Entered 07/18/08 13:53:54 Desc Page 1 of 2 UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
JUDITH ANN LEONARD

CASE NO. 05 B 12609

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor SSN XXX-XX-7771

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

- 1. The case was filed on 04/05/05 and confirmed on 05/27/05.
- 2. The debtor was granted a discharge pursuant to 11 U.S.C. 1328(b).
- 3. The Debtor paid a total of \$ 73090.13.
- 4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
COUNTRYWIDE HOME LOANS	CURRENT MORTG	48023.75	.00	48023.75
GMAC PAYMENT CENTER	SECURED	16139.18	964.99	
SMC	UNSECURED	2528.27	.00	106.94
ECAST SETTLEMENT CORPORA	UNSECURED	561.14	.00	23.74
B FIRST LLC	UNSECURED	34463.57	.00	1457.77
ECAST SETTLEMENT CORPORA	UNSECURED	6022.49	.00	254.74
HOME DEPOT CREDIT SERVIC	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	3693.08	.00	156.20
KOHLS	UNSECURED	2902.31	.00	122.77
ECAST SETTLEMENT CORPORA	UNSECURED	805.19	.00	34.05
ECAST SETTLEMENT CORPORA	UNSECURED	582.54	.00	24.64
ECAST SETTLEMENT CORPORA	UNSECURED	1897.52	.00	80.27
ECAST SETTLEMENT CORP	UNSECURED	482.58	.00	20.41
ECAST SETTLEMENT CORPORA	UNSECURED	4543.96	.00	192.20
B FIRST LLC	UNSECURED	5936.16	.00	251.09
SHELL OIL CO	UNSECURED	NOT FILED	.00	.00
TARGET NATIONAL BANK	UNSECURED	3497.51	.00	147.94
US BANK	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	549.73	.00	23.25
ALFRED S LEE	CO COUNSEL	.00	.00	.00
CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED PRINCIPAL PAID	64162.93 64162.93	.00	68466.05 2896.01	.00	132628.98 67058.94
INTEREST PAID	964.99	.00	.00	.00	964.99

Case 05-12609 Doc 41 Filed 07/18/08 Entered 07/18/08 13:53:54 Desc Page 2

TOTAL PAID 65127.92 .00 2896.01 .00 68023.93
The Debtor's attorney, PETER FRANCIS GERACI , was allowed \$ 2700.00 and was paid \$ 500.00 direct and \$ 2200.00 through the plan.

The Trustee received \$ 2866.20 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 07/18/08

/S/ GLENN STEARNS CHAPTER 13 TRUSTEE

PAGE 2
CASE NO. 05 B 12609 JUDITH ANN LEONARD